

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** Marcy J Mandel  
**Expense Dates** 07/15/13-07/15/13  
**Form ID** TEA000107338  
**Approver** Richard J Chivaro  
**Start Date/Time** 07/15/13 / 0825  
**End Date/Time** 07/15/13 / 1920  
**Trip Location** Sacramento  
**Purpose of Trip** Official SCO business. Mtg at FTB.  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 434.29 USD  
**Department Paid** 411.54 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 22.75 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/15/13	Airfare - Commercial	373.80	Department Paid	United States (US	1.00		373.80
07/15/13	Auto/Car Rental	37.74	Department Paid	United States (US	1.00		37.74
07/15/13	Gasoline	3.45	Cash	United States (US	1.00		3.45
07/15/13	Personal Auto Mileage	11.30	Cash	United States (US	1.00		11.30
07/15/13	Parking, Auto	8.00	Cash	United States (US	1.00		8.00

## Expense Sub-Totals

Auto/Car Rental 37.74  
 Airfare - Commercial 373.80  
 Gasoline 3.45  
 Parking, Auto 8.00  
 Personal Auto Mileage 11.30

**CalATERS-Global**  
**Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
07/15/13	Airfare - Commercial	373.80	Reimbursable			Yes
07/15/13	Auto/Car Rental	37.74	Reimbursable			Yes
07/15/13	Gasoline	3.45	Reimbursable			Yes
07/15/13	Personal Auto Mileage	11.30	Reimbursable			No
07/15/13	Parking, Auto	8.00	Reimbursable			No

**Cars used for Business Travel**

Vehicle Type: Personal Auto Mileage